

F1 Reg for
Refund

08-01-03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:) PATENT
)
 Christian SASSE et al.) Group: 2832
)
 Serial No.: 08/980,210) Examiner: T. Nguyen
) 08980210
 Filed: November 28, 1997) Attorney Docket No. 66291-253-2
)
 For: A FLUX CONTROL FOR HIGH POWER)
 STATIC ELECTROMAGNETIC DEVICES)

* * * * *

ATT: REFUNDS BRANCH

July 11, 2003
 Assistant Commissioner for Patents
 Washington, D.C. 20231

Via Facsimile 703 308 5077

Sir:

It is respectfully requested that the charge in the amount of \$920.00 to deposit account 04-2223 be refunded. This is a duplicate of the charge assessed August 15, 2002.

The duplicate charge was assessed because Applicants' response dated August 15, 2002, which included a three (3) month extension, was apparently lost in the Office and the Applicants were compelled to resubmit the response. The Applicants were charged for the extension on both occasions.

A copy of the deposit account statement showing the duplicate charges is enclosed.

Respectfully submitted,

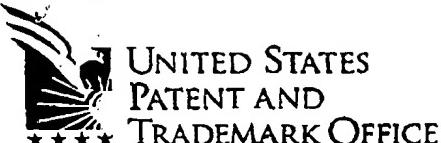
DYKEMA GOSSETT PLLC

John P. De Luca, Registration No. 25,505
 Attorney for Applicants

DYKEMA GOSSETT PLLC
 1300 "I" Street, N.W.
 Suite 300 West
 Washington, D.C. 20005
 Telephone No.: (202) 906-8600

2003 JUL 14 PM
 US PATENT & TRADE
 OFFICE
 OFFICE OF
 REFUND B.

Adjustment date: 08/01/2003 EEKUBAYI
 06/15/2002 CHNGUYEN 00000005 042223 09980210
 01 FC:117 920.00 CR



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

DYKEMA GOSSETT PLLC
MARY F. PELTIER
39577 WOODWARD AVENUE
SUITE 300
BLOOMFIELD HILLS MI 48304-2820

FINA

Account No. 042223
Date 4-30-03
Page 2

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED MO. DAY	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	Fee Code	CHARGES/ CREDITS	BALANCE
YR.						
4 4 03	181	10091307	CRR	65,238-001	/ 250	650.00
4 4 03	182	10091307		65,238-001	/ 150	300.00
4 4 03	183	10091307		65,238-001	/ 800	30.00
4 7 03	17	1755360		66452-5	/ 620	100.00
4 7 03	18	1755360	LRR 6044-1202	66452-5	/ 620	400.00
4 7 03	19	1755360		66452-5	/ 620	100.00
4 7 03	20	E-REPLENISHMENT	CRR 65268-001		920	-335.00
4 7 03	21	E-REPLENISHMENT	CRR 65268-002		920	-428.00
4 7 03	22	E-REPLENISHMENT	CRR 60376-114 + 1:5		920	-1000.00
4 7 03	23	E-REPLENISHMENT			920	-1500.00
4 7 03	24	E-REPLENISHMENT			920	-1500.00
4 7 03	44	78234065	ABST 77475-01C		700	335.00
4 7 03	47	78234071	ABST 77475-015		700	335.00
4 7 03	136	10403900	WFK	60680-671	/ 100	750.00
4 7 03	225	76124542	DTH	066457-0133	/ 600	400.00
4 7 03	387	09744392	RHT	66722-003-7	/ 150	1300.00
4 8 03	23	76388316	CRR	65,247-0001	/ 600	100.00
4 8 03	24	09859506	RHT	66374-114-7	/ 125	110.00
4 8 03	30	1771087	CRR 60376-115		/ 620	400.00
4 8 03	31	1771087			/ 620	100.00
4 8 03	32	1768430	CRR	60376-114	/ 620	100.00
4 8 03	33	1768430			620	400.00
4 8 03	40	76248871	DTH	66828-001	/ 600	300.00
4 8 03	60	10397576	CRR	65,238-0002	/ 802	40.00
4 8 03	73	09772785	WFK	60680-491	/ 120	18.00
4 8 03	87	10299022		66291-338-7	/ 100	750.00
4 8 03	88	10299022	RHT	66291-338-7	/ 105	130.00
4 8 03	89	10299022		66291-338-7	/ 105	130.00
4 8 03	115	76503255	CRR	65,268-0001	/ 600	335.00
4 8 03	149	76503292	DTH	066869-0003	/ 600	335.00
4 8 03	200	76503445	DTH	066386-0323	/ 600	670.00
4 8 03	202	76145567	DTH	66076-011	/ 600	100.00
4 8 03	432	10343644	RHT	66345-030-7	/ 161	130.00
4 8 03	433	10343644		66345-030-7	802	40.00
4 9 03	1	09980210	SPD	60294-253	111227	1460
4 9 03	2	09980210			111227	1253

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

*** O.D. INDICATES OVERDRAWN

08/14 46	10175686	RPL	65,218-002	205	/	\$65.00	\$30,242.66	
08/14 56	29147103	SPD	66309-136-2/	215		\$55.00	\$30,187.66	
08/14 69	10216380	APL	66139-009	201		\$370.00	\$29,817.66	
08/14 71	09756654	RPT	66374-106-7	115	/	\$110.00	\$29,707.66	
08/14 72	09412318	RPT	72109-7	119	/	\$320.00	\$29,387.66	
66361-018	08/14 73	09412318	72109-7	116		\$400.00	\$28,987.66	
66879-001	08/14 84	09462232	RPT	72209-7	218	/	\$720.00	\$28,267.66
	08/14 115	2051387	DPL	66721-001	372	/	\$100.00	\$28,167.66
	08/14 116	2051387			373		\$200.00	\$27,967.66
	08/14 182	10203458	GRT	66386-305-7	960	/	\$1,040.00	\$26,927.66
	08/14 218	08973210	SPD	66291-182-2	279		\$370.00	\$26,557.66
	08/14 219	08973210		66291-182-2	215		\$55.00	\$26,502.66
66291-255	08/15 8	09980210	SPD	111227	117		\$920.00	\$25,582.66
66291-000	08/15 38	08973305	LPL	705/70564-2	119		\$320.00	\$25,262.66
66097-040	08/15 39	08973305		705/70564-2	115	/	\$400.00	\$24,862.66
	08/15 50	10173730	RPT	66376-289-7	581	□	/ \$40.00	\$24,822.66
	08/15 69	76439543	LPL	660970405	361	/	\$325.00	\$24,497.66
	08/15 73	10111801	LPL	66402-009-5	581	/	\$40.00	\$24,457.66
	08/15 85	10214160	LPL	66044-1619-5	581	□	/ \$40.00	\$24,417.66
	08/15 160	PCT/US02/25481	66139-010		150		\$240.00	\$24,177.66
	08/15 161	PCT/US02/25481	66139-010		151		\$700.00	\$23,477.66
	08/15 162	PCT/US02/25481	66139-010		800		\$407.00	\$23,070.66
	08/15 163	PCT/US02/25481	66139-010		899		\$440.00	\$22,630.66
	08/15 164	PCT/US02/25481	66139-010		566		\$15.00	\$22,615.66
	08/15 178	29119546	RPT	66352-007-7	243	/	\$230.00	\$22,385.66
	08/15 198	09876030	RPT	66374-116-7	142	/	\$1,280.00	\$21,105.66
	08/15 199	09876030		66374-116-7	195	/	\$300.00	\$20,805.66
	08/15 202	29157370	RPT	66383-015-7	143	/	\$460.00	\$20,345.66
	08/15 204	PCT/US02/25482	66800-035		150		\$240.00	\$20,105.66
	08/15 205	PCT/US02/25482	66800-035		151		\$700.00	\$19,405.66
	08/15 206	PCT/US02/25482	66800-035		800		\$407.00	\$18,998.66
	08/15 207	PCT/US02/25482	66800-035		899		\$440.00	\$18,558.66
	08/15 208	PCT/US02/25482	66800-035		566		\$15.00	\$18,543.66
	08/15 215	0923368	DPL	62141-001	382	/	\$100.00	\$18,443.66
	08/15 266	76098250	DPL	66457-150	363	/	\$200.00	\$18,243.66
	08/15 267	75866391	DPL	66136-001	364	/	\$150.00	\$18,093.66
	08/16 19	PAYMENT			701		-\$15,000.00	\$33,093.66
	08/16 20	PAYMENT			701		-\$15,000.00	\$48,093.66
	08/16 55	10168689	RPT	66409-216-7	581	/	\$40.00	\$48,053.66
	08/16 109	09993772	LPL	66382-024-5	142	/	\$1,280.00	\$46,773.66
	08/16 110	09993772		66382-024-5	195		\$300.00	\$46,473.66
	08/16 140	75829856	DPL	66307-117	363	/	\$100.00	\$46,373.66
	08/16 159	60403543	WPL	60680-575	114	/	\$160.00	\$46,213.66
	08/19 1	10195384	RPT	66374-130-7	105	□	/ \$130.00	\$46,083.66
	08/19 1	10051187	RPT	66455-209	202	/	\$504.00	\$45,579.66
	08/19 1	76440700	PLK	63077-167	361	/	\$325.00	\$45,254.66
	08/19 1	09097474	WPL	60880298	131	/	\$740.00	\$44,514.66
	08/19 2	09771571	SPD	66322-001-2	215		\$55.00	\$44,459.66